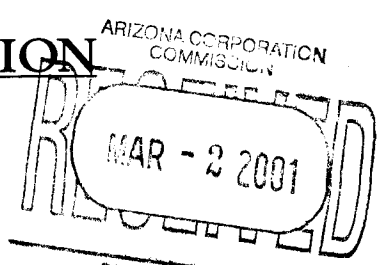


3-2-01
Cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY Division of Utilities

A

W-03233A WATER
ANWAY MANVILLE LIMITED LIABILITY COMPANY
ANWAY MANVILLE LLC WATER COMPANY
7400 N ORACLE RD SUITE ~~442~~ 236
TUCSON AZ 85704-0000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2000
----	----	------

FOR COMMISSION USE
ANN 04 00

COMPANY INFORMATION

Company Name (Business Name) Anway Manville Limited Liability Company

Mailing Address 7400 N. Oracle Road #346
(Street)

Tucson

(City)

Arizona

(State)

85704

(Zip)

520-742-6750

Telephone No. (Include Area Code)

520-575-0381

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address same as above
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Southwest Utility Management, Inc.
(Name) (Title)

1121 W. Grant Rd., #413

(Street)

Tucson

(City)

AZ

(State)

85705

(Zip)

520-624-4404

Telephone No. (Include Area Code)

520-792-0377

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Howard Brown
(Name)

1121 W. Grant Rd., #413

(Street)

Tucson

(City)

AZ

(State)

85705

(Zip)

520-624-4404

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

See Accountants' Report.

Statutory Agent: Joseph P. Heater

(Name)

7400 N. Oracle Road, #346 Tucson, AZ 85704

(Street)

(City)

(State)

(Zip)

520-742-6750

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**☐ **C Corporation (C) (Other than Association/Co-op)**☐ **Partnership (P)**☐ **Subchapter S Corporation (Z)**☐ **Bankruptcy (B)**☐ **Association/Co op (A)**☐ **Receivership (R)**☒ **Limited Liability Company**☐ **Other (Describe)** _____**COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**☐ **COCHISE**☐ **COCONINO**☐ **GILA**☐ **GRAHAM**☐ **GREENLEE**☐ **LA PAZ**☐ **MARICOPA**☐ **MOHAVE**☐ **NAVAJO**☒ **PIMA**☐ **PINAL**☐ **SANTA CRUZ**☐ **YAVAPAI**☐ **YUMA**☐ **STATEWIDE**

COMPANY NAME

Anway Manville Limited Liability Company

12/31/00

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	11,621		11,621
302	Franchises			
303	Land and Land Rights	2,048		2,048
304	Structures and Improvements	2,232	211	2,021
307	Wells and Springs	67,050	5,946	61,104
311	Pumping Equipment	37,717	3,477	34,240
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	49,026	4,803	44,223
331	Transmission and Distribution Mains	242,263	18,426	223,837
333	Services	10,491	809	9,682
334	Meters and Meter Installations	3,905	236	3,669
335	Hydrants	3,624	109	3,515
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	6,200	589	5,611
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment	968	58	910
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	437,145	34,664	402,481

See Accountants' Report.

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	11,621	---	---
302	Franchises			
303	Land and Land Rights	2,048	---	---
304	Structures and Improvements	2,232	3%	67
307	Wells and Springs	67,050	3%	2,011
311	Pumping Equipment	37,717	3%	1,131
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	49,026	3%	1,471
331	Transmission and Distribution Mains	242,263	3%	7,268
333	Services	10,491	3%	315
334	Meters and Meter Installations	3,905	3%	117
335	Hydrants	3,624	3%	109
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	6,200	3%	186
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment	968	3%	29
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	437,145		12,704

See Accountants' Report.

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,251	\$ 14,342
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	792	5,117
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 3,043	\$ 19,459
	FIXED ASSETS		
101	Utility Plant in Service	\$ 382,541	\$ 437,145
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(21,960)	(34,664)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 360,581	\$ 402,481
	TOTAL ASSETS	\$ 363,624	\$ 421,940

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$ 25
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	1,750	12,530
236	Accrued Taxes	284	192
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	5,578	
	TOTAL CURRENT LIABILITIES	\$ 7,612	\$ 12,747
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	34,152	82,307
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	9,000	9,000
272	Less: Amortization of Contributions	(270)	(540)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 42,882	\$ 90,767
	TOTAL LIABILITIES	\$ 50,494	\$ 103,514
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	313,130	318,426
	TOTAL CAPITAL	\$ 313,130	\$ 318,426
	TOTAL LIABILITIES AND CAPITAL	\$ 363,624	\$ 421,940

See Accountants' Report.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	12/31/99	12/31/00
		PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 15,978	\$ 44,036
460	Unmetered Water Revenue		
474	Other Water Revenues	399	1,024
	TOTAL REVENUES	\$ 16,377	\$ 45,060
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	2,322	3,553
618	Chemicals		
620	Repairs and Maintenance	90	689
621	Office Supplies and Expense	1,254	616
630	Outside Services	8,971	12,796
635	Water Testing	1,950	870
641	Rents		
650	Transportation Expenses	1,796	1,433
657	Insurance – General Liability	1,500	1,500
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	5,304	262
675	Miscellaneous Expense	145	123
403	Depreciation Expense	10,796	12,434
408	Taxes Other Than Income		
408.11	Property Taxes	1,691	5,604
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 35,819	\$ 39,880
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	8	221
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	139	105
	TOTAL OTHER INCOME/EXP	\$ (131)	\$ 116
	NET INCOME/(LOSS)	\$ (19,573)	\$ 5,296

COMPANY NAME

Anway Manville Limited Liability Company

12/31/00

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 9,880

Meter Deposits Refunded During the Test Year \$ 560

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-803892	25	120	8/6	3"
55-568735	50	150	8	4"

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 6,285

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
None		5	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
None		5000	2

STATISTICAL INFORMATION

Anway Manville Limited Liability Company

12/31/00

Total number of customers	82	
Total number of gallons sold	5,086,600	gallons

COMPANY NAME Anway Manville Limited Liability Company **YEAR ENDING 12/31/2000**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 5,604.22

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Anway Manville Limited Liability Company **YEAR ENDING 12/31/2000**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported Limited Liability Company
Estimated or Actual Federal Tax Liability ---

State Taxable Income Reported Limited Liability Company
Estimated or Actual State Tax Liability ---

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 91,307
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

March 1, 2001
DATE

Sandra H. Heater
PRINTED NAME

Manager/Member
TITLE

COMPANY NAME Anway Manville Limited Liability Company **YEAR ENDING 12/31/2000**

WATER AND SEWER UTILITIES ONLY

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

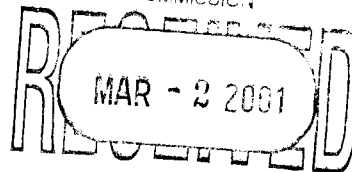
\$ 5,604.22

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pima	Director of Utilities
NAME (OWNER OR OFFICIAL) TITLE Sandra H. Heater, Manager/Member	
COMPANY NAME Anway Manville Limited Liability Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

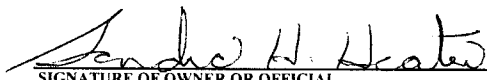
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 47,313

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,253
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
(520) 742-6750
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

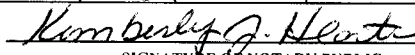
THIS 15th DAY OF

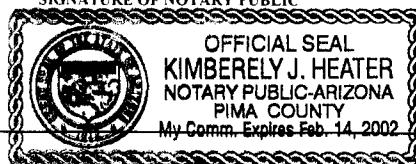
(SEAL)

MY COMMISSION EXPIRES Feb. 14, 2002

See Accountants' Report.

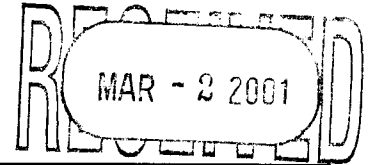
COUNTY NAME <u>Pima</u>	
MONTH <u>March</u>	<u>2001</u>


SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Pima		Director of Utilities
NAME (OWNER OR OFFICIAL) Sandra H. Heater	TITLE Manager/Member	
COMPANY NAME Anway Manville Limited Liability Company		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 42,211

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 2,010
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

1st

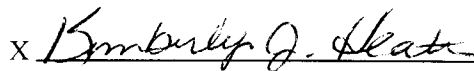
DAY OF

NOTARY PUBLIC NAME Kimberly J. Heater	
COUNTY NAME Pima	
MONTH March	2001

(SEAL)

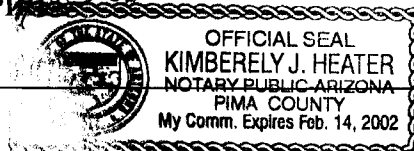
MY COMMISSION EXPIRES

Feb. 14, 2002



SIGNATURE OF NOTARY PUBLIC

See Accountants' Report.



HOLM, HESTAND & VALENZUELA, CPAS, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
3131 NORTH COUNTRY CLUB ROAD, SUITE 109
TUCSON, ARIZONA 85716

DOUGLAS R. HOLM, CPA
EMMA K. HESTAND, CPA
JANETTE G. VALENZUELA, CPA

TELEPHONE: (520) 326-8483
FAX: (520) 795-5191
E-MAIL: HHVCPA@EARTHLINK.NET

We have compiled the balance sheet of Anway Manville Limited Liability Company as of December 31, 1999 and 2000 and the related statement of income and expenses for the year then ended, included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. We have also compiled the supplementary information presented in the prescribed form.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements and supplementary information referred to above, and accordingly, do not express an opinion or any other form of assurance on them.

These financial statements and the supplementary information are presented in accordance with the requirements of the Arizona Corporation Commission which, differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Holm, Hestand - Valenzuela CPAs, P.C.

February 21, 2000

9043060402



1000004089.06



*3000008178.12 *



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			AREA CODE	PAY THIS AMOUNT FOR EACH HALF YEAR PAYMENT
BOOK	MAP	PARCEL		
904	30	60402	0604	4,089.06
STATE CODE NUMBER				

1ST HALF YEAR PAYMENT

2000 PIMA COUNTY TAX STATEMENT 1ST HALF YEAR PAYMENT

DELINQUENCY DATE

INSTRUCTIONS

PLEASE SEND ALL PAYMENTS TO:
JAMES LEE KIRK
PIMA COUNTY TREASURER
PIMA COUNTY TREASURER'S OFFICE
115 N. CHURCH AVENUE
TUCSON, ARIZONA 85701-1199

1ST HALF
5:00 P.M. NOV. 1, 2000

PENALTY FOR LATE PAYMENT IS
16% PER YEAR PRORATED
MONTHLY AS OF THE 1ST DAY OF
THE MONTH. (ARS 42-18052 and
-18053).

TO PAY FULL YEAR TAXES SEND BOTH
1ST AND 2ND HALF STATEMENTS WITH
YOUR PAYMENT NOT LATER THAN JAN.
2, 2001. TO PAY 1ST HALF ONLY SEND
1ST HALF STATEMENT ONLY WITH YOUR
PAYMENT NOT LATER THAN NOV. 1, 2000.
TO PAY 2ND HALF ONLY SEND THE 2ND
HALF STATEMENT WITH YOUR PAYMENT
NOT LATER THAN MAY 1, 2001

Pursuant to Board of Supervisor's resolution, in accordance with ARS 42-18055.C, a receipt will not be issued for payment made by check unless you request one. If you would like a receipt for your payment, please mark the box below.

☐

Security enhanced document. See back for details.

ANWAY MANVILLE LLC

7400 N. ORACLE #346 (520) 742-6750
TUCSON, AZ 85704

1333

91-170/1221

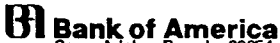
DATE 10/7/00

PAY TO THE ORDER OF James Lee Kirk Pima County Treasurer

\$ 4,102.98

Four THousand One Hundred Two 98/100 DOLLARS

Security features are included. Details on back.



Casa Adobe Branch 09654
7130 N. Oracle Rd.
Tucson, AZ 85704
257-0001 In Phoenix, 1-800-284-8491 Nationwide

VOID AFTER 90 DAYS

FOR 208-42-173B5, 208-42-172B2, 904-30-60402

⑈001333⑈ ⑆122101706⑆

235⑈425945⑈

2084217282



1000000006.96



3000000013.92



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK		AREA CODE	PAYING AMOUNT FOR EACH HALF YEAR PAYMENT
BOOK	MAP	PARCEL	
208	42	17282	0637
STATE CODE NUMBER			6.96

2000 PIMA COUNTY TAX STATEMENT

1ST HALF YEAR PAYMENT

DELINQUENCY DATE

INSTRUCTIONS

TO PAY FULL YEAR TAXES SEND BOTH 1ST AND 2ND HALF STATEMENTS WITH YOUR PAYMENT NOT LATER THAN JAN. 2, 2001. TO PAY 1ST HALF ONLY SEND 1ST HALF STATEMENT ONLY WITH YOUR PAYMENT NOT LATER THAN NOV. 1, 2000. TO PAY 2ND HALF ONLY SEND THE 2ND HALF STATEMENT WITH YOUR PAYMENT NOT LATER THAN MAY 1, 2001.

PLEASE SEND ALL PAYMENTS TO:
JAMES LEE KIRK
PIMA COUNTY TREASURER
115 N. CHURCH AVENUE
TUCSON, ARIZONA 85701-1199

1ST HALF
5:00 P.M. NOV. 1, 2000
PENALTY FOR LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE 1ST DAY OF THE MONTH. (ARS 42-18052 and -18053).

Pursuant to Board of Supervisor's resolution, in accordance with ARS 42-18055.C, a receipt will not be issued for payment made by check unless you request one. If you would like a receipt for your payment, please mark the box below.

☐

1ST HALF YEAR PAYMENT

2084217385



1000000006.96



3000000013.92



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK		AREA CODE	PAYING AMOUNT FOR EACH HALF YEAR PAYMENT
BOOK	MAP	PARCEL	
208	42	17385	0637
STATE CODE NUMBER			6.96

2000 PIMA COUNTY TAX STATEMENT

1ST HALF YEAR PAYMENT

DELINQUENCY DATE

INSTRUCTIONS

TO PAY FULL YEAR TAXES SEND BOTH 1ST AND 2ND HALF STATEMENTS WITH YOUR PAYMENT NOT LATER THAN JAN. 2, 2001. TO PAY 1ST HALF ONLY SEND 1ST HALF STATEMENT ONLY WITH YOUR PAYMENT NOT LATER THAN NOV. 1, 2000. TO PAY 2ND HALF ONLY SEND THE 2ND HALF STATEMENT WITH YOUR PAYMENT NOT LATER THAN MAY 1, 2001.

PLEASE SEND ALL PAYMENTS TO:
JAMES LEE KIRK
PIMA COUNTY TREASURER
115 N. CHURCH AVENUE
TUCSON, ARIZONA 85701-1199

1ST HALF
5:00 P.M. NOV. 1, 2000
PENALTY FOR LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE 1ST DAY OF THE MONTH. (ARS 42-18052 and -18053).

Pursuant to Board of Supervisor's resolution, in accordance with ARS 42-18055.C, a receipt will not be issued for payment made by check unless you request one. If you would like a receipt for your payment, please mark the box below.

☐

9043060402



2000001501.24



3000003002.48



PLEASE PRINT THIS STATE CODE NUMBER ON YOUR CHECK			AREA CODE	2ND HALF YEAR PAYMENT
BOOK	MAP	PARCEL		
904	30	60402	0604	1,501.24
STATE CODE NUMBER				

2ND HALF YEAR PAYMENT

1999 PIMA COUNTY TAX STATEMENT 2ND HALF YEAR PAYMENT

DELINQUENCY
DATE

INSTRUCTIONS

PLEASE SEND ALL PAYMENTS TO:
JAMES LEE KIRK
PIMA COUNTY TREASURER
PIMA COUNTY TREASURER'S OFFICE
115 N. CHURCH AVENUE
TUCSON, ARIZONA 85701-1199

2ND HALF
5:00 P.M. MAY 1, 2000
PENALTY FOR LATE PAYMENT IS
16% PER YEAR PRORATED
MONTHLY AS OF THE 1ST DAY OF
THE MONTH. (ARS 42-18052 and
-18053).

TO PAY FULL YEAR TAXES SEND BOTH
1ST AND 2ND HALF STATEMENTS WITH
YOUR PAYMENT NOT LATER THAN DEC.
31, 1999. TO PAY 1ST HALF ONLY SEND
1ST HALF STATEMENT ONLY WITH YOUR
PAYMENT NOT LATER THAN NOV. 1, 1999.
TO PAY 2ND HALF ONLY SEND THE 2ND
HALF STATEMENT WITH YOUR PAYMENT
NOT LATER THAN MAY 1, 2000.

Pursuant to Board of Supervisor's resolution, in accordance with ARS 42-18055.C, a receipt will not be issued for payment made by check unless you request one. If you would like a receipt for your payment, please mark the box below.

☐

ANWAY MANVILLE LLC

7400 N. ORACLE #346 (520) 742-6750
TUCSON, AZ 85704

1299

91-170/1221

DATE 4/18/00

PAY TO THE ORDER OF Marsha Bonham Pima Co Treasurer

\$ 1501.24

One Thousand Five Hundred One

24/100

DOLLARS

VOID AFTER 90 DAYS

Bank of America

Casa Adobe Branch 09654
7130 N. Oracle Rd.
Tucson, AZ 85704
257-0001 In Phoenix, 1-800-284-8491 Nationwide

FOR 904-30-60402

⑈001299⑈ ⑆122101706⑆

235⑈425945⑈